

**TOWN
OF
DORCHESTER
NEW HAMPSHIRE**



**ANNUAL REPORT
1923**

ANNUAL REPORT

of the

Selectmen and Treasurer

of the

Town of Dorchester

together with the reports of the

Road Agent and Other Officers of the Town


for the

Fiscal Year ending January 31, 1924

also

Vital Statistics for the Year Ending Dec. 31, 1923

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TOWN OFFICERS.

MODERATOR

H. H. Ashley

TOWN CLERK

Harrison H. Noyes

SELECTMEN

George N. Burnham

Herbert A. Ashley

Thomas Newton

ROAD AGENT

Isaac D. Walker

TREASURER

Frank W. Burnham

TAX COLLECTOR

Azro H. Schoolcraft

OVERSEER OF POOR

George N. Burnham

HEALTH OFFICER

Azro H. Schoolcraft

AUDITORS

Paul D. Smith

Charles Carter

SCHOOL BOARD

Isaac D. Walker

Harrison H. Noyes

Herbert H. Ashley

SCHOOL DISTRICT TREASURER

Annie G. Ashley

SUPERVISORS OF THE CHECKLIST

Hubert Walker

Dana Tibbetts

Wilfred Blain

TOWN WARRANT.

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Dorchester, County of Grafton in said State, qualified to vote in Town Affairs.

(L. S.)

You are hereby notified to meet at the Town Hall on Tuesday, the eleventh day of March next, at ten of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same.
3. To raise such sums of money as may be necessary for repairing highways and bridges for the ensuing year and make appropriation of the same.
4. To see if the town will vote to accept State Aid Maintenance for highways and make appropriation of the same.
5. To see if the town will vote to accept State Aid for New Construction and make appropriation of the same.
6. To see if the town will vote to observe Old Home Day and make appropriation for the same.
7. To elect Delegates to the Presidential Primary.
8. To hear the reports of agents, auditors, or committees heretofore chosen and pass any vote relating thereto.

9. To act upon any other business that may legally come before said meeting.

Given under our hands and seal this seventh day of February, in the year of our Lord nineteen hundred and twenty-four.

GEORGE N. BURNHAM,
H. A. ASHLEY,

Selectmen of Dorchester.

A true copy of Warrant—Attest:

GEORGE N. BURNHAM,
H. A. ASHLEY,

Selectmen of Dorchester.

SUMMARY OF INVENTORY.

Lands and Buildings,	\$268,577 00
Horses, 86,	8,205 00
Asses and Mules, 2,	150 00
Cows, 106,	5,018 00
Other Neat Stock, 14,	400 00
Sheep, 17,	94 00
Fowl, 590,	750 00
Fur Bearing Animals, 1,	10 00
Vehicles,	50 00
Portable Mills, 7,	4,040 00
Wood and Lumber,	22,255 00
Money on hand and on deposit,	2,002 00
Stock in Trade,	140 00

Total, \$311,691 00

Polls, Number, 7, at \$3 00

Number, 96, at \$5 00

Total Poll Taxes, \$501 00

Added to book after assessment, 2 polls at \$5.00 10 00

Amount of taxes committed to collector, 7,669 89

Added to book after assessment, 10 00

Average rate per cent, of taxation for all purposes 2 30

Amount of real estate exempted from local
taxes, Land planted to pines, 324 00

Amount exempted to soldiers, and soldiers'
widows, 400 00

LIST OF TOWN PROPERTY.

Town Hall, Lands and Buildings,	\$3,500 00
Furniture and Equipment,	35 00
Fire Department, Equipment,	65 00
Highway Department, Equipment,	600 00

Total, \$4,200 00

APPROPRIATIONS.

1923.

Town charges,	\$ 700 00
Highways,	2,000 00
Maintenance, State Aid,	560 00
Joint fund, State Aid,	460 50
Repairs on Town Hall,	200 00
Snow rollers,	175 00
Old Home Day,	60 00
Repairs on school houses,	100 00
Superintendent's salary and cost of administration	200 00
High school tuition,	275 00
Per capita tax,	68 00
Elementary schools,	1,614 63
County tax,	594 64
State tax,	562 00
Overlay,	110 12
<hr/>	
Committed to collector,	\$7,669 89

ABATEMENTS.

Arthur Higgins,	\$4 00
Essie Churchill, extreme illness,	5 00
L. J. Goss,	5 00
George Corey, out of the state,	5 00
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Total,	\$19 00

Town of Dorchester,	Assets
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Cash:

In hands of Treasurer.	\$1,560 84
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In hands of other officials.	15 08
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Due from State:

Joint Highway accounts, unexpended balances
in State Treasury:

(a) Maintenance.	18 85
(b) State Aid Construction.	6 35
(c) Forest Fire Bill.	38 50
(d) Bounties.	171 80

Total assets,	<div style="border-top: 1px solid black; border-bottom: 1px solid black;">\$1,811 42</div>
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Grand total.	<div style="border-top: 1px solid black; border-bottom: 1px solid black;">\$1,811 42</div>
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Town of Dorchester,	Liabilities
<hr/>	
Accounts owned by the town:	
Due cemetery account,	\$ 37 50
Due Town Hall for repairs,	64 75
State and Town Joint Highway Accounts:	
(a) Unexpended balance in state treasury maintenance,	12 85
(b) In town treasury, maintenance,	8 56
(c) New construction in state treasury,	6 35
Due school district, dog licenses,	79 30
Due school district, balance appropriation,	1,476 78
Total Liabilities,	<hr/> \$1,686 09
Excess of assets over liabilities, surplus,	125 33
Grand total,	<hr/> \$1,811 42

Town of Dorchester,

Receipts

Current Revenue:

Property taxes committed to collector, 1923,	\$7,188 89
Less abatements 1923,	19 00
Property taxes, current year actually collected	\$7,169 89
Poll taxes actually collected, 7 at \$3,	21 00
Poll taxes actually collected, 94 at \$5,	470 00
Total collections,	\$7,660 89
From State:	
For highways, special,	\$ 200 00
(a) For state aid maintenance,	1,008 47
(b) For state aid bridge,	314 81
Savings bank tax,	85 39
Bounties,	10 40
From local sources except taxes:	
Dog licenses,	79 30
Rent of Town Hall,	93 38
Interest received on taxes,	46 62
Income from departments:	
John T. Hanley, pulp wood from town property,	13 00
Cement bags returned,	42 40
A. V. Fraser, for second hand lumber,	10 50
A. V. Fraser, for use of mixer and tools,	12 50
Shovels, pick and dynamite,	2 60
Clapboards,	3 00
Permits for the registration of motor vehicles,	189 06
Receipts other than current revenue:	
Temporary loan in anticipation of taxes,	800 00
Refund,	10 00
Total receipts from all sources	\$10,582 32
Cash on hand Feb. 1, 1923,	1,316 53
Grand total,	\$11,898 85

Town of Dorchester,

Payments

Current Maintenance Expenses:	
Town Officers' Salaries,	\$ 387 71
Town Officers' expenses,	171 92
Election and registration expenses,	15 75
Expenses town hall and other town buildings,	185 52
Protection of persons and property:	
Police department, including care of tramps,	1 00
Fire department including forest fires,	77 00
Bounties,	171 80
Health:	
Vital statistics,	50
Highways and Bridges:	
State aid maintenance,	1,666 96
Town maintenance,	2,359 47
General expenses,	141 03
Unclassified:	
Old Home Day,	51 42
Interest:	
Interest on temporary loan,	12 00
New Construction and Permanent Improvements:	
Highways and bridges, state aid construction	1,161 29
Indebtedness:	
Payments on temporary loans,	800 00
Payments to Other Governmental Divisions:	
Taxes paid to state,	552 00
Taxes paid to state, special poll tax,	188 00
Taxes paid to county,	594 64
Payments to school districts,	1,800 00
Total payments for all purposes,	
Cash on hand Jan. 31, 1924,	\$10,338 01
	1,560 84
Grand total,	\$11,898 85

DETAILED STATEMENT OF PAYMENTS.

General Government.

Detail 1. Salaries of Principal Town Officers.

Carlyle Carter, auditor,	\$ 3 50
Paul D. Smith, auditor,	3 50
Isaac D. Walker, selectman,	10 50
George W. Rowen, selectman,	10 50
George N. Burnham, selectman,	68 50
Herbert A. Ashley, selectman,	28 91
Thomas Newton, selectman,	34 15
Harrison H. Noyes, auto permits,	9 00
Harrison H. Noyes, town clerk,	25 00
Frank W. Burnham, treasurer,	25 00
Azro H. Schoolcraft, collector,	169 15
Total,	\$387 71

Detail 2. Officers' Expenses.

W. J. Randolph, transfers,	\$ 52
Edson C. Eastman, books and supplies,	4 77
Fred W. Brown, officers' bonds,	19 50
E. S. Pease, paint,	3 75
Edson C. Eastman, supplies,	2 05
W. P. Farmer, assessors' association tax, 1922-23,	4 00
Towne & Robie, printing reports,	60 36
H. A. Ashley, car fare and auto,	7 80
Edson E. Eastman, vouchers,	5 08
Thomas Newton, car fare,	80
George W. Rowen, showing lines,	2 00
A. F. Wentworth, attorney, counsel fees,	5 70
John B. Varick Co., pony mixer,	35 00
George N. Burnham, car fare, freight, express, postage and supplies,	16 53

Harrison H. Noyes, postage,	1 56
Frank W. Burnham, postage,	50
Azro H. Schoolcraft, tax bills,	2 00

Total,	\$171 92
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Detail 3. Election and Registration Expenses.

Harold Tibbetts, supervisor,	\$ 7 00
Herbert A. Ashley, supervisor,	5 25
Hubert Walker, supervisor,	3 50

Total,	\$15 75
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Detail 4. Expenses of Town Hall.

Current Expenses:

John Quimby, care of hall,	\$12 00
Pike Station Store Co., oil and fixtures,	5 25
Carey Furniture Co., chemical,	9 00
Wilfred Blain, labor,	1 50
Wheaton Building & Lumber Co., wood,	6 00
John Quimby, gasoline, glass, stovepipe, etc.,	16 52

Total,	\$50 27
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Repairs:

Webber Lumber Co., shingles,	\$117 00
B. & M. Freight on shingles,	12 25
Wheaton Build'g & Lbr. Co., carting shingles,	6 00

Total,	\$135 25
Received for rent of hall,	\$93 00

Detail 5. Police Department.

A. H. Schoolcraft, care of tramp,	\$1 00
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Detail 6. Bounties.

Bounty on wildcats,	\$120 00
Bounty on hedgehogs,	- 51 80

Detail 7. Vital Statistics.

E. E. Ladd, M. D., return of births,	50
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Detail 8. Highways and Bridges.

ROAD AGENTS' REPORT.

Report of Fred G. Waldron.

Receipts.		
From Selectmen,	\$317 96	
Cash on hand Jan. 31, 1923,	1 00	
		<u>\$318 96</u>
Snow Bills Paid:		
A. W. Ashley,	\$21 82	
F. G. Waldron,	27 98	
Henry Delsart,	19 32	
Robert Porter,	49 25	
John Colburn,	4 99	
Peter Brisson,	5 16	
John Brisson,	5 16	
Frank Carr,	35 00	
James Perreault,	2 66	
Arthur Ashley,	6 00	
I. D. Walker,	1 66	
Rudolph Champagne,	1 50	
M. J. St. Jean,	66 49	
Wilfred Blain,	4 83	
A. E. Ashley,	1 50	
F. W. Burnham,	4 75	
H. J. Eastman,	9 24	
Clayton Eastman,	1 98	
Tom Newton,	13 38	
G. E. Camp,	9 84	
Hazen Clough,	3 00	
George Vadney,	7 00	
George N. Burnham,	15 50	
Paul D. Smith,	1 00	
Total		<u>\$318 96</u>

Respectfully Submitted,
 FRED G. WALDRON, Road Agent.

Report of Isaac D. Walker, Road Agent.

Receipts.

From Selectmen, balance of appropriation,	\$1,682 04	
From Selectmen, appropriation by state for the Lyme road (special)	200 00	
Tax on automobiles,	159 47	
	<hr/>	\$2,041 51

Payments.

Lyme and Dorchester (Special):

George N. Burnham,	\$50 22	
Kirk N. Burnham,	52 00	
Isaac D. Walker,	57 00	
Harold Walker,	48 00	
Guy Camp,	44 00	
Ruth Park, teams,	120 16	
George Vadney,	28 00	
John T. Hanley,	7 00	
Herbert H. Ashley,	7 00	
N. E. Metal Culvert Co., culverts,	115 25	
N. E. Minerals Co., caps and fuse,	4 52	
	<hr/>	\$532 95

Regular Town Work:

Isaac D. Walker,	\$391 24
Harold Walker,	167 05
A. H. Schoolcraft,	22 00
A. F. Ashley,	5 17
Z. G. Taylor,	6 50
Russell Noyes,	14 00
Arthur Ashley,	1 17
Harry Laplant,	8 67
John T. Hanley,	92 79
Rudolph Champagne,	3 00
James Perreault,	18 00
Ernest Hanley,	43 94
John H. Fairburn,	16 42
John Quimby,	5 77
A. W. Ashley,	15 66
Fred G. Waldron,	5 77
Thomas Newton,	64 50

William Moses,	6 00	
Fred Churchill,	4 83	
Guy E. Camp,	40 97	
Ben B. Foster, blacksmith work,	5 00	
Charles Carter,	11 00	
James Carter,	2 33	
Henry Delsart,	23 61	
Adolph Delsart,	11 12	
Clyde Quimby,	7 50	
Kirk Burnham,	3 50	
George N. Burnham,	20 77	
George Vadney,	10 50	
Henry Wilkins,	10 50	
Paul D. Smith,	15 16	
Clyde Colburn,	12 00	
Wheaton Lumber Co.,	5 75	
O. A. Brown,	2 75	
W. N. Foster,	2 34	
Berger Mfg. Co., culverts,	28 23	
Davis & Fuller, plank,	150 00	
Charles Krahenbuhl,	59 50	
L. J. Goss,	6 11	
Robert E. Porter,	15 50	
Herbert Eastman	42 27	
Clayton Eastman,	20 62	
Herbert R. Hall,	1 25	
Wilfred Blain,	5 01	
Frank W. Burnham,	4 62	
Fred Churchill, plank,	13 14	
Jesse Reed,	10 50	
N. E. Metal Culvert Co., culverts,	19 60	
J. B. Varick Co., shovels and grub hoes,	13 45	
White River Transfer & Storage Co.,		
blade,	10 50	
N. E. Road Machine Co., arm for Little		
winner,	9 90	
		\$1,493 48
Cash on hand,		15 08
		<hr/>
		\$2,041 51

Respectfully submitted,

ISAAC D. WALKER, Road Agent.

JOINT FUND ACCOUNT.

Culvert Work and Grading the Eastman Bridges.

Receipts.

From the Town,	\$752 88
State appropriation,	276 00
From state and town maintenance account,	125 08
Total,	<u>\$1,153 96</u>

Payments.

Culverts:		
George N. Burnham, foreman,	\$123 46	
Michael Feinien,	51 72	
Ray Clough,	49 00	
O. O. Clough,	35 00	
Tom Newton,	88 28	
George P. Feinien,	14 00	
George Vadney,	34 61	
Kirk N. Burnham,	3 50	
Fred Churchill, lumber,	6 31	
Wilfred Blain,	6 22	
H. L. Durand, cement,	137 00	
H. H. Ashley,	27 78	
State Highway Department, part pay- ment on culverts,	51 56	
A. S. Burt, trucking,	3 00	
Ben Foster, sharpening drills,	35	
A. W. Ashley,	3 00	
Frank Carr,	7 00	
H. J. Eastman,	14 00	
	<hr/>	\$655 79
Grading Eastman Bridges:		
Herbert H. Ashley, foreman,	69 34	
Wilfred Blain,	40 45	
Clayton Eastman,	30 72	
Jesse Reed,	24 50	
H. J. Eastman,	36 16	
Dana Tibbetts,	21 00	
	<hr/>	\$222 17
Paid by state for culverts, steel and engineering,	269 65	
Balance due joint fund,	6 35	
	<hr/>	\$1,153 96

Respectfully submitted,

GEORGE N. BURNHAM,
HERBERT H. ASHLEY.

MAINTENANCE REPORT.

Receipts.

From Selectmen,	\$1,666 96	
Paid by state,	136 12	
	<hr/>	\$1.803 08

Payments.

H. H. Ashley, labor, express, freight, and telephone,	\$503 76
Charles Ashley, labor,	13 67
H. J. Eastman, labor,	160 83
Clayton Eastman, labor,	93 01
Eugene Martin, labor,	2 00
H. E. Laplant, labor,	22 00
Jesse Reed, labor,	75 44
Harvey Perreault, labor,	1 33
John Hanley, labor,	19 00
A. W. Ashley, labor,	105 78
Frank Carr, labor,	53 00
H. A. Ashley, labor,	33 77
Frank Moody, labor,	15 44
Arthur Rousseau, labor,	23 00
Arthur Verrill, labor, freight and express,	10 37
Wilfred Blain, two loads gravel,	3 15
Thomas Newton, labor	3 89
George Burnham, labor and use of engine,	57 22
Kirk N. Burnham, labor,	24 11
H. F. Durand, cement,	211 00
Wilfred Blain, labor,	72 27
Dana Tibbetts, labor,	38 11
Clyde Quimby, labor,	11 50
Russell Noyes, labor,	3 50
Sam Cate, labor,	8 83
John Quimby, labor,	1 56
Alfred E. Ashley, labor,	3 78
E. S. Pease, labor, nails, spikes and oil,	6 95
Frank Simpson, labor,	50
H. H. Evans, labor,	2 00
E. A. Ray, sand,	1 10
F. A. Churchill, lumber for railings,	17 92

I. D. Walker, gravel,	1 40	
F. G. Waldron, labor,	40 33	
H. H. Ashley, labor,	13 22	
Herbert Eastman,	7 78	
Clayton Eastman, labor,	4 44	
	<hr/>	\$1,666 96
State paid for steel, posts, culverts,		
paint, Eng.		136 12
		<hr/>
		\$1,803 08

Of the above amount \$880 was expended on the Eastman bridges.

Respectfully submitted,

HERBERT H. ASHLEY, Patrolman.

Merrill Bridge, George N. Burnham, Agent.

Receipts.

Receipts,	\$269 98	
Cement bags returned,	36 70	
	<hr/>	
Total receipts,		\$306 68

Payments.

Herbert H. Ashley,	\$59 55	
Frank Carr,	42 00	
John Hanley,	42 00	
Jesse Reed,	17 50	
Harry Laplant,	30 67	
Frank Moody,	34 22	
Eugene Martin,	24 00	
A. W. Ashley,	14 00	
Henry Delsart,	7 00	
Herbert H. Ashley, team,	6 67	
Adolph Delsart,	4 00	
E. S. Pease, spikes,	1 20	
Wheaton Lumber Co., lumber,	11 97	
J. H. Fairburn, posts,	7 90	
George N. Burnham,	4 00	
Total,	<hr/>	\$306 68

Expended in 1922,	\$1,696 22
Expended in 1923,	269 98

Total cost of bridge,	\$1,966 20
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Respectfully submitted,

GEORGE N. BURNHAM, Agent.

TOWN CLERK'S REPORT.

Automobile Taxation 1923:

John Colburn,	\$ 4 59
H. Tibbetts,	7 75
Nellie Ashley,	10 39
T. Johnston,	7 65
Guy Camp,	1 80
G. N. Burnham,	3 08
H. H. Noyes,	16 11
Scott Burley,	7 47
W. Moses,	5 87
H. H. Ashley,	10 67
U. Goss,	3 50
Wheaton Lumber Co.,	11 97
W. Blain,	3 25
G. W. Rowen,	4 86
E. Carter,	3 25
F. Burnham,	5 34
Gladys Merry,	2 75
Custer Quimby,	9 43
C. Carter,	6 73
T. Newton,	3 90
I. D. Walker,	3 00
A. Delsart,	3 77
H. H. Noyes,	2 62
J. E. Merry,	2 62
L. J. Goss,	5 25
John Taylor,	12 19
J. Knowlton,	2 62
Nellie Ashley,	4 49
C. Ashley,	4 37
J. Hanley,	54

Harold Walker,	2 92
J. Carter,	3 41

1924.

C. Ashley,	6 20
G. N. Burnham,	2 20
J. G. Colburn,	2 50

 \$189 06
Dogs Licensed 1923.

25 Males,	\$50 00
7 Females,	35 00
1 Female, 8 months,	3 20

 Total, \$88 20

Less clerk's fees,	\$6 60
License blanks,	2 00
Postage,	30
	<hr/>
	\$8 90

 Paid selectmen, \$79 30

Respectfully submitted,

HARRISON H. NOYES, Town Clerk.

COLLECTOR'S REPORT.

1923.

Assessment for the year,	\$7,669 89
Two polls added to book after assessment,	10 00
Interest collected,	46 62

 Total, \$7,726 51
 Abatements, 19 00

 Total collected and paid Treasurer, \$7,707 51

Respectfully submitted,

AZRO H. SCHOOLCRAFT, Collector.

TREASURER'S REPORT.

1923.

Receipts.

From the selectmen,	\$2,874 81	
From the tax collector,	7,707 51	
Cash on hand Jan. 31, 1923,	1,316 53	
Total		<u>\$11,898 85</u>

Payments.

Paid by order from the selectmen	\$10,338 01	
Cash on hand Jan. 31, 1924,	1,560 84	
Total,		<u>\$11,898 85</u>

Respectfully submitted,

FRANK W. BURNHAM, Treasurer.

Respectfully submitted,

GEORGE N. BURNHAM,
HERBERT A. ASHLEY,

Selectmen of Dorchester.

We the undersigned, having examined the accounts of the Selectmen, Road Agents, Collector of Taxes, Treasurer, Town Clerk, and Patrolmen, for the year ending Jan. 31, 1924, find them correctly cast and properly vouched.

PAUL D. SMITH,
CHARLES CARTER,

Auditors.

FINANCIAL STATEMENT OF THE DOR- CHESTER SCHOOL DISTRICT.

For the Fiscal Year Beginning July 1, 1922 and Ending
June 30, 1923.

Receipts.

From State:

Equalization (state aid)	1021 92
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From the Selectmen Raised by Taxation:

(a) For the support of elementary schools,	847 00
(c) For the payment of high school and academy tuition,	275 00
(d) For the salaries of district officers and administration,	200 00
(g) For the payment of per capita tax,	68 00
(h) Special appropriations: repairs and improvements,	100 00
Medical inspection,	10 00

Total amount received from taxation,	\$1,500 00
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From Sources Other Than Taxation:

(b) Elementary school tuitions,	\$469 00
(g) Sale of property,	13 00
(i) Other receipts over payment,	1 00

Total amount received from sources other than taxation,	483 00
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Total receipts from all sources,	\$3,004 92
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Total cash on hand at beginning of year (July 1, 1922),	190 31
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Grand total,	\$3,195 23
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Summary of School Treasurer's Report:

Cash on hand, July 1, 1922,	\$190 31	
Received from selectmen,	1,500 00	
Received from other sources,	1,504 92	
		<hr/>
Total for fiscal year, July 1, 1922—		
June 30, 1923,		\$3,195 23
School Board's orders paid,		3,175 95
		<hr/>
Cash balance at end of fiscal year,		\$19 28

Payments.

Administration:

1. Salaries of district officers, (1, 3),	\$71 26	
2. Superintendents' excess salary (5),	100 00	
3. Truant officers and school census (6),	5 00	
4. Expenses of administration (2, 7),	7 66	

Instruction:

5a. Principals and teachers' salaries (day schools),	1,597 53	1,597 53
6. Text books (10),	37 03	37 03
7. Scholars' supplies (12),	46 55	46 55
9. Other expenses of instruction (11, 14, 15),	11 80	11 80

Operation and Maintenance of
School Plant:

10. Janitor service (16, 17),	39 50	39 50
11. Fuel (18),	61 67	61 67
12. Water, light and janitors' sup- plies (19, 20, 21, 22),	5 85	5 85
13. Minor repairs and expenses (23, 24, 25),	95 64	95 64

Auxiliary Agencies and Special
Activities:

14. Medical inspection (27),	13 00	13 00
15. Transportation of pupils (28)	791 00	791 00
16. High school and academy tuition (30),	165 00	

Fixed Charges:

19. Insurance (33),	50 00	
Outlay for Construction and		
Equipment:		
23. New equipment (39, 40, 41),	9 46	
Debt, Interest and Other Charges:		
26. Tax for state-wide supervision		
(\$2 per capita),	68 00	
Total payments for all purposes,	\$3,175 95	\$2,699 57
Total cash on hand at end of year		
(June 30, 1923),	19 28	
Grand total,	\$3,195 23	\$2,699 57

Assets June 20, 1923:

Cash on Hand:		
Balance June 30, 1923,		\$ 19 28
Accounts Due to District:		
From town or city,	868 14	
Dog licenses,	51 00	
Total assets,		\$938 42
Grand total,		\$938 42

Liabilities June 30, 1923.

Accounts Owed by District (unpaid bills):		
Lebanon High School tuition,		\$55 00
Total liabilities,		\$55 00
Excess of assets over liabilities,		\$883 42
Grand total,		\$938 42

DORCHESTER SCHOOL DISTRICT.

Treasurer's Report for year ending June 30, 1923.

Receipts.

From State,	\$1,021 92
From Selectmen:	
\$5.00 on \$1,000 equalized valuation,	\$1,715 14
Amount still due,	868 14
	<hr/>
	\$847 00
Salaries district officers,	200 00
Per capita tax,	68 00
Repairs and improvements,	100 00
Medical inspection,	10 00
High school tuitions,	275 00
	<hr/>
	\$1,500 00
From Sources Other Than Taxation:	
Groton School District, 1921-22 account,	469 00
Supplies sold,	13 00
Rebate,	1 00
Cash on hand, July 1, 1922,	190 31
	<hr/>
Total receipts,	\$3,195 23

Expenditures.

Per Order of School Board:	
Officers' salaries,	\$ 71 26
Administration and supervision,	112 66
Teachers' salaries,	1,597 53
Text books, supplies, etc.,	95 38
Janitor service,	39 50
Fuel,	61 67
Janitor supplies,	5 85
Minor repairs,	95 64
Medical inspection,	13 00
Transportation of pupils,	791 00
High school tuitions,	165 00
New equipment,	9 46

Per capita tax,	68 00	
Insurance,	50 00	
		<hr/>
		\$3,175 95
Cash on hand, June 30, 1923,		19 28
		<hr/>
		\$3,195 23
		<hr/>
Due from town treasurer, 1922-23, account,	\$868 14	
Due from town treasurer, 1923-24 dog licenses,	51 00	
		<hr/>
		\$919 14

Respectfully submitted,

ANNIE G. ASHLEY,

Treasurer.

This is to certify that we have examined the accounts of the treasurer, and of the school committee, of the Dorchester School District and find them correctly cast, and properly vouched.

DANA TIBBETTS,
PAUL D. SMITH,

Auditors.

DETAILED STATEMENT OF EXPENDITURES.

Salaries District Officers:

H. H. Ashley,	\$25 50	
I. D. Walker,	18 00	
H. H. Noyes,	7 00	
Annie G. Ashley, treasurer,	15 76	
A. H. Schoolcraft, clerk,	2 00	
Paul D. Smith, auditor,	1 50	
Dana Tibbetts, auditor,	1 50	
	<hr/>	\$71 26

Superintendent's Salary:

E. B. Wallace, treasurer,	100 00
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School Census:

A. W. Ashley,	5 00
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Expenses of Administration:

H. H. Ashley,	\$1 32	
I. D. Walker,	1 12	
H. H. Noyes,	1 12	
C. M. Harris, postage, tel.,	4 10	
	<hr/>	7 66

Teachers' Salaries:

Lena Bosence,	\$47 62	
Nellie Ashley,	799 92	
Dorothy Evans,	749 99	
	<hr/>	\$1,597 53

Text Books:

Silver Burdett Co.,	\$1 97	
Ginn & Co.,	25 75	
Little, Brown Co.,	9 31	
	<hr/>	\$37 03

Scholars' Supplies:

J. L. Hammett Co.,		\$46 55
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Other Expenses of Instruction:

Ginn & Co.,	\$9 10	
Ashland Special School District,	2 70	
	<hr/>	\$11 80

Janitor Service:

Edith Newton,	\$2 00	
Dorothy Evans,	19 50	
Ethel Noyes,	18 00	
	<hr/>	\$39 50

Fuel:

Wilfred Blain,	\$25 50	
H. A. Ashley,	1 34	
H. H. Ashley,	1 33	
George W. Burnham,	31 50	
H. H. Noyes,	2 00	
	<hr/>	\$61 67

Janitor Supplies:

Masury Young Co.,	\$2 12	
Ashland Special School District,	2 10	
O. A. Brown,	1 63	
	<hr/>	\$5 85

Minor Repairs:

Charles Ashley,	\$1 00	
Webber Lumber Co.,	37 24	
E. S. Pease,	3 26	
H. H. Ashley,	36 89	
H. A. Ashley,	2 50	
A. F. Burt Co.,	8 25	
I. D. Walker,	4 00	
Edith Newton, board bill,	75 00	
Thomas Newton,	2 00	
		<hr/>
		\$95 64
Medical Inspection:		
Dr. E. E. Ladd,		13 00

Transportation:

Margaret Walker,	\$340 00	
Mrs. Arthur Rousseau,	110 00	
Joseph Archambault,	264 00	
Edythe Newton, board bill,	75 00	
A. W. Ashley,	2 00	
		<hr/>
		\$791 00

High School Tuitions:

Plymouth School District,	\$110 00	
New Hampton Literary Institution,	55 00	
		<hr/>
		\$165 00

New Equipment:

J. L. Hammett Co., blackboards,	9 46	
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Per Capita Tax:

J. W. Plummer, State Treasurer,	\$68 00	
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Insurance:

George N. Burnham,	\$50 00	
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Total,	<hr/>	\$3,175 95
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Respectfully submitted,

H. H. ASHLEY,
I. D. WALKER,
H. H. NOYES,

School Committee.

VITAL STATISTICS

TO THE SELECTMEN OF THE TOWN OF DORCHESTER:—In compliance with an Act of the Legislature, passed June Session, 1887, requiring "clerks of towns and cities, to furnish a transcript of the record of births, marriages and deaths to the municipal officers for publication in the annual report," I hereby submit the following:

BIRTHS

Date of Birth	Place of Birth	Name of the Child (if any)		Sex and Condition				Name of Father	Maiden Name of Mother	Color of Parents		Occupation of Father	Birthplace of Father	Birthplace of Mother
				Male	Female	Living or Stillborn	No. of Child 1st, 2d, etc.							
Jan. 25	Dorch	Kimball	Morton M. Moses	·	·	Living	12	White	Charles Kimball William Moses	Rosie LeRoe Lillian Goss	White	Porch	Farmer Laborer	W. Berwick, Me. Malone, N. Y.
June 6	Dorch						6							Whiteliver Jet, Vt Dorchester

MARRIAGES

Date of Marriage.	Place of Marriage.	Name and Surname of Groom and Bride.	Residence of each at time of Marriage.	Age in years.		Color of each.	Occupation of Groom & Bride	Place of Birth of each.	Name of Parents.	Birthplace of Parents.	Occupation.	Condition, No.	Name, Residence and official station of person by whom married.
				Male.	Female.								
Oct. 12	Woodsville	Joseph P. Finkel Anna H. Fellen	Dorchester "	27 18	White		Machinist Housewife	Homestead, N. J. Union Hill, N. J.	Joseph Finkel Christina Wiegmann Michael Fellen Anna Lantz	Union Hill, N. J. " " W. H. Bok'n N. J. Germany	Painter Housewife Farmer Housewife	1 1	Rev. P. E. Walsh Woodsville

DEATHS

Date of Death	Place of Death	Name and Surname of the Deceased.	Age			Place of Birth.	Sex, Condit'n				Occupation	Place of Birth.		Name of Father.	Maiden Name of Mother.
			Years	Months	Days		Male.	Female.	Color.	Single.		Married.	Widowed.		
Feb. 22	D. J. J. Arehambeault	63	18			N. Shutey, Can.	..	W	M	Farmer	Canada	Canada	J. Arehambeault	Luey Confire	

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

H. H. NOYES, Town Clerk

